AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

13201 CITY OF COMPTON

13201 G11	TOFCOMFION			
L&M HOUSIN	NG FUND		INTEREST	
FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
0.00	832.66	832.66	0.00	832.66
0.00	14,439.08	14,439.08	0.00	14,439.08
0.00	2,144.43	2,144.43	0.00	2,144.43
0.00	8,041.73	8,041.73	0.00	8,041.73
0.00	5,524.06	5,524.06	0.00	5,524.06
\$0.00	\$30,981.96	\$30,981.96	\$0.00	\$30,981.96
		30,981.96	0.00	30,981.96
	=	\$0.00	\$0.00	\$0.00
	L&M HOUSIN FACILITIES 0.00 0.00 0.00 0.00 0.00 0.00	L&M HOUSING FUND FACILITIES TAX 0.00 832.66 0.00 14,439.08 0.00 2,144.43 0.00 8,041.73 0.00 5,524.06	L&M HOUSING FUND FACILITIES TAX SUBTOTAL 0.00 832.66 832.66 0.00 14,439.08 14,439.08 0.00 2,144.43 2,144.43 0.00 8,041.73 8,041.73 0.00 5,524.06 5,524.06 \$0.00 \$30,981.96 \$30,981.96	FACILITIES TAX SUBTOTAL REVENUE 0.00 832.66 832.66 0.00 0.00 14,439.08 14,439.08 0.00 0.00 2,144.43 2,144.43 0.00 0.00 8,041.73 8,041.73 0.00 0.00 5,524.06 5,524.06 0.00 \$0.00 \$30,981.96 \$0.00